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JOHN CORMIER  
PARISH CONSTABLE  
WARD 3, DISTRICT 2  
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA  
ANNUAL FINANCIAL STATEMENTS  
YEAR ENDED DECEMBER 31, 2009

Compiled by:  
Joseph P. Vincent, Jr.  
Certified Public Accountant  
A Professional Accounting Corporation  
Baton Rouge, Louisiana

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 6/9/10

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JOHN D. CORMIER  
CONSTABLE  
WARD 3 DISTRICT 2  
12728 JEFFERSON HWY., SUITE B  
BATON ROUGE, LA 70816  
(225) 751-8265 FAX 753-9408  
05/20/2010

Transmittal Letter

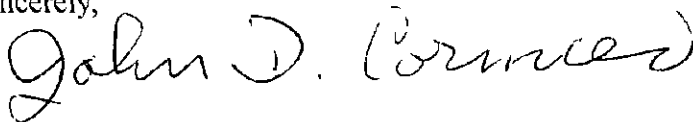
Annual Financial Statements

Ms. Suzanne Elliott  
Engagement Manager  
Office of the Legislative Auditor  
1600 North Third Street  
P.O. Box 94397  
Baton Rouge, LA 70804-9397

Dear Ms. Elliott:

In accordance with LSA – R.S. 24:513, enclosed is the sworn Affidavit and the annual financial statement for my office as of and for the year ended December 31, 2009. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,

A handwritten signature in cursive script that reads "John D. Cormier".

John D. Cormier  
Constable

Enclosure

JOHN D. CORMIER  
CONSTABLE  
WARD 3 DISTRICT 2  
12728 JEFFERSON HWY., SUITE B  
BATON ROUGE, LA 70816  
(225) 751-8265 FAX 753-9408  
05/20/2010

Financial Statements  
As of and for Year Ended December 31, 2009  
Required by Louisiana Revised Statute 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned notary public John D. Cormier, Constable, Ward 3 District 2, East Baton Rouge Parish, Louisiana, who being duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Justice of the Peace Court, Ward 3 District 2, East Baton Rouge Parish, Louisiana as of December 31, 2009, and the results of operations for the year then ended, as prepared on the cash basis of accounting.

In addition, John D. Cormier, Constable, Ward 3 District 2, East Baton Rouge Parish, Louisiana who duly sworn, deposes and says that his office received more than \$200,000 or more in revenues and other sources for the year ended December 31, 2009, and accordingly, does herewith submit an audit, review/attestation or compilation report for the previously mentioned fiscal year.

Sworn to and subscribed before me this 31<sup>st</sup> day of May, 2010.

  
John D. Cormier

  
Notary Public

Steven E. Sanders  
Burke # No. 19774

# *Joseph P. Vincent, Jr.*

*Certified Public Accountant and Consultant  
A Professional Accounting Corporation*

*Member*

*American Institute of Certified Public Accountants  
Louisiana Society of Certified Public Accountants  
Association of Certified Fraud Examiners*

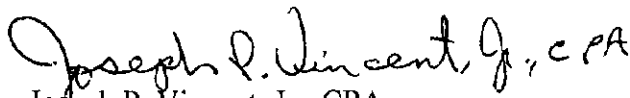
*13621 Shortridge Ave.  
Baton Rouge, Louisiana 70817  
Telephone (225) 756-0970*

To the Constable  
John Cormier  
Baton Rouge, Louisiana

I have compiled the accompanying balance sheet-cash basis of the general fund and the garnishment fund of John Cormier, Constable of Ward 3, District 2, Baton Rouge, East Baton Rouge Parish, Louisiana, as of December 31, 2009, and the related statement of revenues, expenditures, and changes in fund balance-cash basis of the general fund and garnishment fund for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, fund balance, revenues, and expenditures. Accordingly, these financial statements are not designed for those who are not informed about such matters.

  
Joseph P. Vincent, Jr., CPA  
Baton Rouge, Louisiana  
May 18, 2010

John Cormier  
CONSTABLE  
WARD 3, DISTRICT 2  
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

Balance Sheet-Cash Basis  
December 31, 2009

	<u>General Fund</u>	<u>Garnishment Fund</u>
Total Assets	<u>\$ -0-</u>	<u>\$ -0-</u>
Total Liabilities and Fund Balance	<u>\$ -0-</u>	<u>\$ -0-</u>

See accompanying accountant's compilation report.

John Cormier  
 CONSTABLE  
 WARD 3, DISTRICT 2  
 BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

Statement of Revenues, Expenditures,  
 and Changes in Fund Balance-Cash Basis  
 For the Year Ended December 31, 2009

	<u>General Fund</u>	<u>Garnishment Fund</u>
Cash Receipts		
Fees	\$ 171,654	\$ -
Parish salary	4,800	-
Garnishments collected	<u>-</u>	<u>12,512</u>
Total Cash Receipts	<u>176,454</u>	<u>12,512</u>
Cash Disbursements		
Garnishments paid to others	<u>-</u>	<u>11,771</u>
Total Cash Disbursements	<u>-</u>	<u>11,771</u>
Balance Available	<u>176,454</u>	<u>741</u>
Amount retained for constable compensation	84,333	741
Amount paid to others	<u>92,121</u>	<u>-</u>
Total Paid for Compensation	<u>176,454</u>	<u>741</u>
Increase (Decrease) in Fund Balance	-	-
Fund Balance at Beginning of Year	<u>-</u>	<u>-</u>
Balance at End of Year	<u>\$ -</u>	<u>\$ -</u>

See accompanying accountant's compilation report.